

KENTUCKY NEXUS CONSOLIDATED RETURN SCHEDULE
KRS 141.200(9)

Taxable Year Ending
____/____
Mo. Yr.

(Attach All Applicable Schedules)

Common Parent Corporation	<div>DRAFT 8-30-06</div>	Kentucky Corporation Account Number <div>____</div>
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	Parent	Name _____ _____ FEIN _____ KY Corp. Acct. #	Name _____ _____ FEIN _____ KY Corp. Acct. #	Combined Total	Intercompany Eliminations	Consolidated Total
1. Ordinary income (loss)						
2. Other income (loss) (attach schedule)						
3. Total federal income (loss) (add lines 1 and 2)						
4. Charitable contributions						
5. Other deductions (attach schedule)						
6. Total (line 3 less lines 4 and 5)						
7. Federal depreciation and Section 179 expense deduction from Form 4562						
8. Kentucky depreciation and Section 179 expense deduction from Form 4562						
9. Kentucky statutory differences (KRS 141.010(12) and (13)) (attach schedule)						
10. Kentucky net income (loss) (add lines 6, 7 and 9 less line 8)						

DRAFT 8-30-06

Schedule KCR **Kentucky Nexus Consolidated Return Schedule**

GENERAL INSTRUCTIONS

Purpose of Form—This schedule must be completed and submitted with the consolidated income tax return (Form 725) to show the statutory adjustments for each member of the affiliated group.

Specific Instructions—For each subsidiary, enter the name, FEIN and Kentucky corporation account number. If there are more than two subsidiaries in the affiliated group, use Schedule KCR-C, Kentucky Nexus Consolidated Return Schedule Continuation Sheet. This form can be duplicated as needed.